

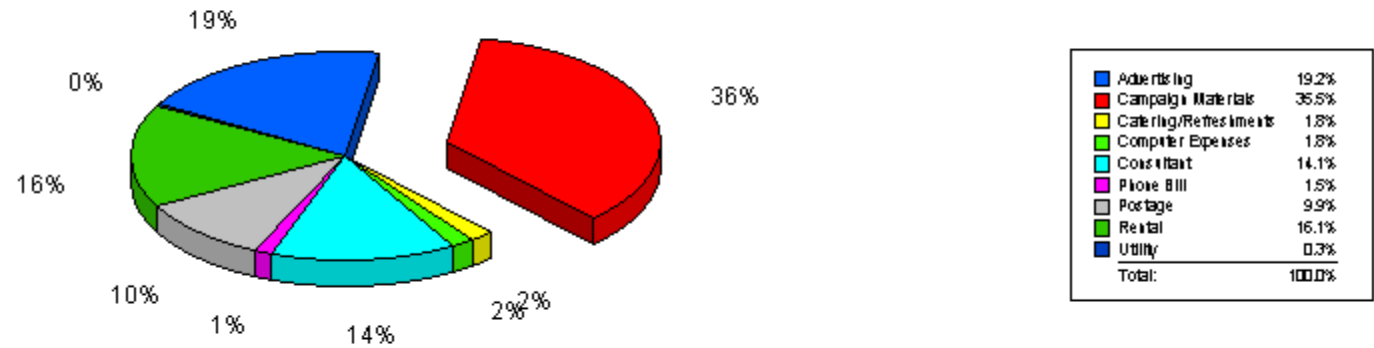
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Bruce A Marshall Forward Five 2006

	Amount Spent
Advertising	\$2,726.59
Campaign Materials	\$5,053.00
Catering/Refreshments	\$250.68
Computer Expenses	\$250.00
Consultant	\$2,000.00
Phone Bill	\$206.82
Postage	\$1,410.00
Rental	\$2,286.00
Utility	\$44.62
Total	\$14,227.71

Bruce A Marshall Forward Five 2006



Note: This graph is a detail of expenditures reported by Bruce A Marshall Forward Five 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Bruce A Marshall Forward Five 2006

Payee Name	Amount	Date of Expenditure
Advertising		
Expressign	\$2,076.59	06/20/2006
Capital Community News	\$650.00	07/18/2006
Subtotal	\$2,726.59	
Percentage of Total Expenditure	19.16%	

Bruce A Marshall Forward Five 2006

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Expressign	\$2,286.00	07/21/2006
Expressign	\$1,402.00	07/07/2006
ICART & Assoc	\$718.00	06/30/2006
Expressign	\$647.00	07/21/2006
Subtotal	\$5,053.00	
Percentage of Total Expenditure	35.52%	

Bruce A Marshall Forward Five 2006

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Robinson, June	\$171.00	07/21/2006
Giant Food	\$79.68	06/18/2006
Subtotal	\$250.68	
Percentage of Total Expenditure	1.76%	

Bruce A Marshall Forward Five 2006

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Williams, Curtis	\$250.00	07/12/2006
Subtotal	\$250.00	
Percentage of Total Expenditure	1.76%	

Bruce A Marshall Forward Five 2006

Payee Name	Amount	Date of Expenditure
Consultant		
Coleman, Jocelyn	\$2,000.00	08/03/2006
Subtotal	\$2,000.00	
Percentage of Total Expenditure	14.06%	

Bruce A Marshall Forward Five 2006

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$206.82	07/07/2006
Subtotal	\$206.82	
Percentage of Total Expenditure	1.45%	

Bruce A Marshall Forward Five 2006

Payee Name	Amount	Date of Expenditure
Postage		
US Post Office	\$910.00	06/14/2006
US Post Office	\$500.00	06/20/2006
Subtotal	\$1,410.00	
Percentage of Total Expenditure	9.91%	

Bruce A Marshall Forward Five 2006

Payee Name	Amount	Date of Expenditure
Rental		
B Marshall Esq Law Offices	\$2,286.00	07/21/2006
Subtotal	\$2,286.00	
Percentage of Total Expenditure	16.07%	

Bruce A Marshall Forward Five 2006

Payee Name	Amount	Date of Expenditure
Utility		
Washington Gas	\$29.00	07/07/2006
PEPCO	\$15.62	07/07/2006
Subtotal	\$44.62	
Percentage of Total Expenditure	0.31%	
Total :	\$14,227.71	